HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: NOR028

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/12/2024
at: 14:43.24

INVOICE TO: PREETKUMAR DAYALJEE
NORTHRIDING LIQUORS (BB)
651 BANBURY CROSS VILLAGE
NORTH RIDING
2162

DELIVER TO: NORTHRIDING LIQUORS (BB)
D 5 BANBURY CROSS VILLAGE
CNR MALIBONGWE & OLIVENHOUT RD
NORTH RIDING

GAU/00608C

Shipping Instructions:

1890280
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR028	SYS-1177624		HL	1972548	JF	02/12/24	02/12/24	CASH	J5	6203315107080

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	1	0	HL	156.52	156.52
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HL	400.00	800.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	326.31	978.93
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HL	400.00	1,200.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HL	326.31	978.93
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HL	343.48	1,030.44
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HL	392.39	392.39

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE ______

TIME ______

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NOR028	SYS-1177624		HL	1972548	JF	02/12/24	02/12/24	CASH	J5	6203315107080

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HL	356.09	356.09
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87
RSVODKAWBRRY200	RED SQUARE VODKA WILD BERRY (25%) 200ML PET	CS	1	0	HL	355.22	355.22
RSVODKPASFRU200	RED SQUARE VODKA PASSIONFRUIT (25%) 200ML PET	CS	1	0	HL	355.22	355.22
WHITGINLGRASS750	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTT	EA	0	2	HL	231.31	462.62

~~Ret~~ RETURNS
supplier

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 25 | 2

SUB-TOTAL	ZAR	10,965.48
DISCOUNT	ZAR	-328.96
VAT	ZAR	1,595.46
TOTAL	ZAR	12,231.98

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: HGT 888 FS
PRINT NAME: AMOS
SIGNATURE
DATE: 4/12/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: SUE
SIGNATURE
DATE: 4/12/24

Your Vat No. : 6203315107080

651TBANBURY CROSSRVILLAGE

NORTH RIDING

2162
011 795 3539

NORTHRIDING LIQUORS (BB)
D 5 BANBURY CRÓSS VILLAGE
CNR MALIBONGWE & OLIVENHOUT RD
NORTH RIDING

GAU/00608C

NOR028 SYS-1177624 HL 80832414 JF 05/12/24 80199914

WHITGINLGRASS750 2.000WHITLEY NEILL GIN LEMONGRASS 750231.313% BOTT 462.62-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1890280

2.000- 448.74-

67.31-

516.05-

TERMS : CASH

80832414

4 Ashworth Street
Linbro Park
Johannesburg
2090

Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2381249 2024-12-05 09:40:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Client Returned

Customer Name: NORTHRIDING BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: NOR028

Doc. Date: 2024-12-02 **Doc. Ref:** H001890280 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 12232

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITGINLGRAS	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43%	EA		W5	Client Returned		2

Total Number of Items to be credited on Decument Ref: H001890280 (1 Product Type) 2

Authorized by:______________________

[date]

LIQUOR RUNNERS
Johannesburg

107349

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 209466	VEHICLE REG No HGH 988 FS

CUSTOMER	Bay ws	DATE RECEIVED	4/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) S/Bow Red Berries	1				IN148056
2) 330ml					
3)					
4) Devils Peak Kings	3				IN149504
5) Blockhouse 20L keg					
6)					
7) 30L empty kegs	48				IN149504
8)					
9) Whitley Neill Gin		2			1890280
10) Lemongrass 750ml					
11)					
12) Devils Peak Lager 5L			1		IN149574
13)					
14) SHP Full Return	2				IN149516
15) SHP Full Return	6				IN149542
16) SHP Full Return	2				IN149540
17) SHP Full Return	6				IN149541
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Johan K DRIVER:

TIME COMPLETED: PAGE: PAGE: 1

Stock Returned

Driver: ____________

Date: ____________ Trip: ____________ Invoice: ____________

TWO X WHITLEY NEIL GIN
LEMONGRASS 750 ML 43%
RETURNED NOT ORDERED